

**GOVERNMENT OF TELANGANA
ABSTRACT**

Elections – National Electoral Roll Purification and Authentication Programme (NERPAP) – Linking of Aadhaar with EPIC – Voter Awareness – Payment of **Rs.69,600/-** to M/s Prajasakti Telugu Daily Hyderabad - Sanction Orders - Issued

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 3315

Dated: 14/12/2015

Read the following:-

1. Govt. Lr.No.1431/Elecs.E/A2/2015-29, dt. 06-08-2015.
2. From M/s Prajasakti Telugu Daily Hyderabad
Invoice No.2220491, dt:10.08.2015.
- 3.G.O.Rt.No. 3470 Finance (EBS.I) Department dt. 02.12.2015

ORDER:

In the Government letter 1st read above, orders have been issued to M/s Prajasakti Telugu Daily Hyderabad, Hyderabad to insert advertisement in Prajasakti news paper Telangana on 10.08.2015 at concessional rate of Rs.142/- against I&PR approved rate of Rs.167/- per sq.cm. and submit the bill as per the approved rate along with advance stamped receipt, five copies of news paper of each edition in which the advertisement has been published and also bank details for processing the bill for payment.

2. Accordingly, the Agency has inserted advertisement in Prajasakti news paper on 10.08.2015 and sent bills for **Rs. 69,600/-** for arranging payment.

3. After careful examination of the matter, Government hereby accord sanction for amount of **Rs. 69,600/-** (Rupees Sixty nine thousand and six hundred only) to M/s Prajasakti, Hyderabad towards the cost of advertisement inserted in The Prajasakti news paper on 10.08.2015

4. The expenditure sanctioned in para 3 above shall be debited to **"2015 Elections – MH 103 Preparation and Printing of Electoral Rolls – S.H. (04) Legislative Council – 260 Advertisements Sales and Publicity Expenses"** and shall be met from the additional funds provided vide G.O. 3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of **"M/s Prajasakti Telugu Daily, A/c No:33871373567(TG ACCOUNT) State Bank of India, Secundrabad IFSC CODE: SBIN0000916 PAN NO:AAATP3524A.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in relaxation of Treasury Control orders issued vide G.O. 3rd read above.

(P.T.O)

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7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Prajasakti Telugu Daily,, Hyderabad.
The General Administration (Claims.C) Department, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.
Copy to:
The Accountant General, Telengana Hyderabad.
The Pay & Accounts Officer, Telengana, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER